

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

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<input checked="" type="checkbox"/> 17	<input type="checkbox"/> 18	<input type="checkbox"/> 19a	<input type="checkbox"/> 19b
<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

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NAME OF COMMITTEE (In Full)

Duncan D. Hunter for Congress

Full Name (Last, First, Middle Initial)

A. AT&T

Mailing Address 208 S AKARD ST

City	State	Zip Code
DALLAS	TX	75202-4295

Purpose of Disbursement
PHONE SERVICES

Candidate Name

Office Sought:	<input type="checkbox"/> House
	<input type="checkbox"/> Senate
	<input type="checkbox"/> President

Disbursement For:	<input type="checkbox"/> Primary	<input type="checkbox"/> General
	<input type="checkbox"/> Other (specify)	

State: District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y
02		11		2014

Amount of Each Disbursement this Period

1010.02

Transaction ID : SB17.I5363

B. AT&T

Mailing Address 208 S AKARD ST

City	State	Zip Code
DALLAS	TX	75202-4295

Purpose of Disbursement
PHONE SERVICES

Candidate Name

Office Sought:	<input type="checkbox"/> House
	<input type="checkbox"/> Senate
	<input type="checkbox"/> President

Disbursement For:	<input type="checkbox"/> Primary	<input type="checkbox"/> General
	<input type="checkbox"/> Other (specify)	

State: District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y
03		10		2014

Amount of Each Disbursement this Period

511.33

Transaction ID : SB17.I5364

C. BERTRAND AT MISTER A'SMailing Address 2550 5TH AVE # 12
12

City	State	Zip Code
SAN DIEGO	CA	92103-6612

Purpose of Disbursement
FOOD & BEVERAGES

Candidate Name

Office Sought:	<input type="checkbox"/> House
	<input type="checkbox"/> Senate
	<input type="checkbox"/> President

Disbursement For:	<input type="checkbox"/> Primary	<input type="checkbox"/> General
	<input type="checkbox"/> Other (specify)	

State: District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y
02		25		2014

Amount of Each Disbursement this Period

295.70

Transaction ID : SB17.I5366

SUBTOTAL of Disbursements This Page (optional).....**TOTAL** This Period (last page this line number only).....

1817.05